

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE 08	PAGE OF PAGES 1   5
2. AMENDMENT/MODIFICATION NO. 36		3. EFFECTIVE DATE <b>NOV 23 2004</b>	4. REQUISITION/PURCHASE REQ. NO. See Page 1a	5. PROJECT NO. (If applicable)
6. ISSUED BY Procurement Office George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812		CODE PS22-P/MCE	7. ADMINISTERED BY (If other than Item 6) CODE MSFC Adm: PS22-P/Carol Terrell 256-544-6710	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)  AI Signal Research, Inc. 3411 Triana Blvd SW Huntsville, AL 35805			AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566	
CODE 18279		CAGE CODE 004R1	(✓)	9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS8-02047
				10B. DATED (SEE ITEM 13) 02/15/02

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Page 1a

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b) AND CONTRACTOR'S LETTER DATED 10/29/04.
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	OTHER (Specify type of modification and authority •

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

	Negotiated Est. Cost	Prov. Est. Cost	Total Est. Cost	Maximum Incentive Fee	Contract Value	Incentive Fee Available	Incentive Fee Earned	Unearned Incentive Fee	Total Sum Allotted
Previous	\$23,025,973	\$ -0-	\$23,025,973	\$1,017,243	\$24,043,216	\$207,477	\$806,546	\$3,220	\$24,024,319.92
This Mod	-0-	1,500,000	1,500,000	-0-	1,500,000	-0-	-0-	-0-	872,423.00
New Total	\$23,025,973	\$1,500,000	\$24,525,973	\$1,017,243	\$25,543,216	\$207,477	\$806,546	\$3,220	\$24,896,742.92

See Page 2 for description.

\*Unearned Fee is lost and therefore has not been added into the Contract Value amount above. The original contract value has been reduced by this amount in total to reflect the contract value as stated above.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Warren G. Jones, Jr.</b>	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <b>WARREN G. JONES, JR.</b> (Signature of Contracting Officer)	16C. DATE SIGNED <b>NOV 23 2004</b>
(Signature of person authorized to sign)			

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA  
FAR (48 CFR) 53.243

<u>DCN</u>	<u>Appropriation</u>	<u>Amount</u>
4200084968	62-319-01-10-SFCX22004D-62ED03	6,000.00
4200086968	62-SAEX22004D-62GACFOR3-62CTRGA	2,200.00
4200086970	62-972-50-10-SAEX22004D-62TD06	4,000.00
	62-800-91-01-SAEX22004D-62TD05	51,854.00
4200087341	62-972-50-10-SAEX22004D-62TD06	\$7,369.00
4200089378	62-SAEX22004D-62GAIFMP-62-CTRGA	100,000.00
4200091534	62-090-21-TR-EXCX22005D-62CD20	700,000.00
	62-794-30-11-SFCX22004D-62CD20	1,000.00
	Total Obligations	\$872,423.00

The purpose of this modification is to provisionally increase the contract in anticipation of completing the Government's definition of future training requirements that are expected to be placed under this contract and to provide incremental funding pursuant to the "Limitation of Funds Clause", and the Contractor's letter dated November 22, 2004. The Performance Work Statement is not changed by this modification, nor is the contractor authorized to perform any additional effort not previously authorized under this contract. The foregoing action is further implemented by the inclusion of the following changes:

Clause B.2, ESTIMATED COST AND CONTRACT FEES paragraph (a) is hereby deleted in its entirety and the attached Clause B.2 ESTIMATED COST AND CONTRACT FEES paragraph (a) shown on enclosed replacement pages B-1 is substituted in lieu thereof (a vertical line in the right-hand margin indicates the specific area(s) of change).

Clause B.5, CONTRACT FUNDING (1852.232-91 (JUN 1990)), is hereby deleted in its entirety and the attached Clause B.5 CONTRACT FUNDING (1852.232-91 (JUN 1990)) shown on enclosed replacement pages B-5 is substituted in lieu thereof (a vertical line in the right-hand margin indicates the specific area(s) of change).

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

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SECTION BSUPPLIES OR SERVICES AND PRICES/COSTSB.1 SUPPLIES AND/OR SERVICES TO BE FURNISHED

(a) The Contractor shall provide all resources (except as may be expressly stated in this contract as furnished by the Government) necessary to furnish the services delineated in the Performance Work Statement (PWS) in attachment J-1.

(b) The services will be procured under two separate schedules, Mission and Indefinite Delivery/Indefinite Quantity (IDIQ). The contract and supporting data are organized accordingly. Both schedules are being procured on a cost-plus-incentive-fee basis.

(1) Mission Schedule will be used to procure services identified in Work Breakdown Structure (WBS) 1.0-10.3 of the PWS on a mission basis. In addition, this schedule will be used to procure all project management and administrative resources necessary to manage both the Mission and IDIQ contract schedules.

(2) IDIQ Schedule will be used to procure those services identified in WBS 11.0 of the PWS that cannot be sufficiently identified, predetermined or quantified in advance with an estimated value of \$25,000 or greater per task. Project management and administrative support resources necessary to support these tasks will be procured under the Mission Schedule.

(End of clause)

B.2 ESTIMATED COST AND CONTRACT FEES

(a) The total estimated cost and fees for the performance of this contract are as follows. Offerors are cautioned to include phase-in costs/fee in the base year value.

<u>Contract Year</u>	<u>Schedule</u>	<u>Period Covered</u>	<u>Est. Cost</u>	<u>Provisional Est. Cost</u>	<u>Minimum Incentive Fee</u>	<u>Maximum Incentive Fee</u>	<u>Total Value</u>
Base Year	(A) Mission	02/15/02-2/14/03	\$ 6,770,675	0	0	\$ 266,693	\$ 7,037,368
Base Year	(B) Schedule	02/15/02-2/14/03	\$ 264,304	0	0	\$ 15,858	\$ 280,162
Option Yr. 1	(A) Mission	02/15/03-2/14/04	\$ 7,810,268	0	0	\$ 343,754	\$ 8,154,022
Option Yr. 1	(B) Schedule	02/15/03-2/14/04	\$ 39,376	0	0	\$ 2,363	\$ 41,739
Option Yr. 2	(A) Mission	02/15/04-2/14/05	\$ 7,466,278	\$1,500,000	0	\$ 348,071	\$ 9,314,349
Option Yr. 2	(B) Schedule	02/15/04-2/14/05	\$ 675,072	0	0	\$ 40,504	\$ 715,576

available for the applicable contract year. In the event that the actual incentive fee earned is less than the provisional payment made, the Contractor shall submit to the Government, a credit voucher for the amount of such overpayment. At the Contracting Officer's discretion, should the determined estimate-at-completion (EAC) exceed the total contract value, provisional payment of cost incentive fee may be reduced or terminated.

(c) The Contracting Officer is the determining official for the amount of incentive fee that is earned.

(End of clause)

B.5 CONTRACT FUNDING (1852.232-91 (JUN 1990))

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$23,879,499.92. This allotment is for Customer and Employee Relations (CaER) Directorate Support Services and covers the following estimated period of performance: February 15, 2002 through January 07, 2005.

(b) An additional amount of \$1,017,243 is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Estimated Cost	\$23,007,076.92	\$ 872,423.00	\$23,879,499.92
Provisional Incentive Fee	391,795.00	-0-	391,795.00
Incentive Fee Earned	<u>625,448.00</u>	<u>-0-</u>	<u>625,448.00</u>
Total Sum Allotted	\$24,024,319.92	\$ 872,423.00	\$24,896,742.92

(End of clause)

B.6 PREMIUM FOR SCHEDULED OVERTIME (MSFC 52.222-93) (AUG 1988)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

<u>Period</u>	<u>Amount</u>
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